

August 28, 2012

**CERTIFIED MAIL**  
**(7007 1490 0003 4202 2812)**

Marian Ali  
Above and Beyond AFH  
9612A S 194<sup>th</sup> Street  
Renton, Washington 98055

License #752105

**IMPOSITION OF CIVIL FINE**

Dear Ms. Ali:

This letter constitutes formal notice of the imposition of a civil fine for your adult family home, located at **9612A S 194<sup>th</sup> Street, Renton, Washington**, by the State of Washington, Department of Social and Health Services, pursuant to the Revised Code of Washington (RCW) 70.128.160 and Washington Administrative Code 388-76-10940.

The civil fine is based on the following violations of the RCW and/or WAC found by the department in your adult family home. These and other deficiencies are more fully described in the attached Statement of Deficiencies report completed by the department on **August 16, 2012**.

**WAC 388-76-10430 (2)(d) Medication system.** **\$250.00**

**The adult family home failed to ensure one resident received medications as required. This failure placed residents at risk of harm from complications due to not receiving medications as required.**

**This is a repeat or uncorrected deficiency previously cited on June 22, 2012.**

**WAC 388-76-10475 (1)(2)(e)(3)(a)(b)(c)(i)(ii)(iii)(iv) Medication-Log.** **\$250.00**

**The adult family home failed to ensure the medication logs of two residents were kept up to date with initials of staff who assisted with medications and documentation of any medication changes.**

**This is a repeat or uncorrected deficiency previously cited on June 22, 2012.**

Plan  
(Plan of Correction)

You Must:

Return the plan, on the enclosed report, within 10 calendar days after you receive this letter.

Include the following in your plan for each deficiency:

- The date you have or will correct each deficiency; and
- Provide a signature and date certifying that you have or will take corrective measures to correct each cited deficiency

Send your plan to:

**Bennetta Shoop, Field Manager**  
**20425 72<sup>nd</sup> Avenue S, Suite 400**  
**Kent, WA 98032-2388**

You may contest the civil fine by requesting an administrative hearing. The Office of Administrative Hearings must receive your written request for a hearing within twenty-eight (28) calendar days following receipt of this letter. A copy of this letter and a copy of the enclosed Statement of Deficiencies must be included with your request. Send your request to:

**Office of Administrative Hearings**  
**PO Box 42489**  
**Olympia, Washington 98504-2489**

If no hearing is requested, the fine is due twenty-eight (28) calendar days after receipt of this notice. Please remit a check for **\$500.00** payable to the Department of Social and Health Services. The check should be sent to:

**DSHS Office of Financial Recovery**  
**PO Box 9501**  
**Olympia, Washington 98507-9501**  
**1-800-562-6114**

If payment has not been received within twenty-eight (28) days after receipt of this notice, interest will begin to accrue on the balance at the rate of one percent per month. If you do not submit a hearing request or make payment within twenty-eight (28) days, the balance due the department will be recovered.

As provided in RCW 70.128, you may request an informal dispute resolution review of enforcement actions initiated in response to a Statement of Deficiencies report. During the informal dispute resolution process you also have the right to present written evidence

Marian Ali  
Above and Beyond AFH  
August 30, 2012  
Page 3

refuting this action. A request for informal dispute resolution review will not change the deadline for you to request an administrative hearing. Informal dispute resolution review by the department is not binding in an administrative hearing.

To request an informal dispute resolution review, send your written request to:

**Informal Dispute Resolution Program Manager  
Aging and Disability Services Administration  
PO Box 45600  
Olympia, Washington 98504-5600  
Fax 360-725-3225**

The written request should:

- Identify the citation and/or enforcement action that is disputed;
- Explain why the home is disputing the action;
- Indicate the type of dispute resolution process you prefer (direct meeting, telephone conference or documentation review); and
- Be sent within 10 working days of your receipt of this notice.

If you have any questions, please contact Bennetta Shoop, Field Manager at (253) 234-6033.

Sincerely,

Lori Melchiori, Ph.D.  
Assistant Director  
Residential Care Services

Enclosure

cc: David Moon, Compliance Specialist  
Field Manager, District 2 Unit E  
RCS District Administrator, District 2  
HCS Regional Administrator, Region 2  
DDD Regional Administrator, Region 2  
WA LTC Ombudsman  
Area Agency on Aging, AAA-King  
Office of Financial Recovery, Vendor Program Unit  
Medicaid Fraud Control Unit  
Judi Plesha, HCS  
HQ Central Files